



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

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BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: MCCORD COMMITTEE, THE
PROD: PA STATE TREASURER

INVOICE NUMBER: 68-800045840 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403090 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.23-10.29.12
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 304/19372
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6	10/29 - 10/29	11:00P-11:35P	3 , 200	1	10/29	MO	11:30:17P	:30		MCC1203EAGH	3 , 200		
PERIOD GROSS COST PER ORDER CONFIRMATION: 3 , 200 . 00				TOTAL UNITS: 1			ACTUAL GROSS BILLING: 3 , 200 . 00					TOTAL ADJUSTMENTS: 0 . 00	
							AGENCY COMMISSION: -480 . 00						
							NET DUE: 2 , 720 . 00						
We warrant that the actual broadcast information shown on this invoice was taken from the official program													

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 12-06-2012